(to k	CANDIDATE'S REPO	
Norris 1 panky Garas Boliz 14 y 708 Parrie Firm Lo 78-39	2. Office Soughi (Include title of office as well as parish, city, town and/or election district.) Lieutenant Govenor State of Louisiana	OFFICE USE ONLY 10/07 10-P 10/10 24
Date of Chrown 20, 200 This report covers from Sept 4, 2007	7 through <u>CSI 10, 2007</u>	
i. Type of Report: 180th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general i. FINAL REPORT it:	40th day alter general Annual (future election) Supplemental (past election) Amendment to prior report	
Unopposed	fter the electron AND all loans and debts paid	2677
Name and Address of Financial Institution You are required by law to use one or more sanks, sevings and loan associations, or money narkel mutual fund as the depository of ell- tampaign funds.) First Arms in the final. P. U. Buk 199 Valid Et in L. Ton 10 - 10 - 10 - 10	7. Full Name and Address of Treasurer	201 CCT 11 FEIZ: 03
Name of Person Preparing Report		
Daylime Telephime 0. WE HEREBY CERTIFY that the information chedules is true and correct to the best of our known that the information required to be recorded by the Lower deliberately crititled. This	nowledge, information and belief, and that no saved that have not been reported herein, and uislans Campaign Finance Disclosure Acthas	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, committee's chaliperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer rm 102, Rev. 198, Page Rev. 300	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	411.17
In-kind Contributions (Schedule A-2)	¥
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	411.17
5. Other Receipts (Schedule A-3)	Ð
Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ð
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	40.17

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	620.17
10. Other Disbursements (Schedule E-2)	- A
11. Loan Repayments Made (Schedule B)	9-
12. Funds Loaned (Schedule D)	9
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	620.17

Amount
300,43
411-17
62017
Ð-
91.43

Page 2 of 5 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	300.43
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	91.43

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	411.17
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	·Ð
24. Proceeds from the sale of campaign paraphernalia (Recelpts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	G
25. Expenditures from petty cash fund (Must also be reported on Schedula E-1.)	620.17
	£

NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of 5 pages,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule 8. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period B. Date(s) B. Amount(e)		3. Total this Election
NOVINS D. ELIS II. 3022 THE TOS PLEGER POLE PARTY COMMITTEE?	9/4/07	400,00	819.20
Nick Jam 5 500 with a 12 gr La Place L 7 (68 POLITICAL COMMITTEE?	9/8/07	11.17	וווק
POLITICAL COMMITTEE? PARTY COMMITTEE?		Sayago - Nepostooning - Bell A	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	No.		
4. SUBTOTAL (this page)	39	411.17	N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:	2 200000 70000 700	411,17	N/A

Form 100 New Jittle Page Fire, 1998.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
7/4/07	Quailifying as	\$600.10
9/2/07	Set up and activate website	\$11. IT
4/2/07	Checking account Fee	1 9.00
		W. 10
		<u> </u>
	8	
		620.17
schedule)	2. 3. 3. 2. 2.	420.17
	9/k/v1	a. Date(s) 1/4/07 Quailifying as Cardidate Set up and actuate unbsite 4/25/07 Checking account Fee